

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11888-BP-7

**HERNANDEZ, CARLOS
SSN: 000-00-7190
HERNANDEZ, JUDY
SSN: 000-00-3984
835 AMARILLO ST
BEAUMONT, TX - 77701-4004
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 22, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11888-BP-7

**HERNANDEZ, CARLOS
SSN: 000-00-7190
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DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 22, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11888-BP-7

**HERNANDEZ, CARLOS
SSN: 000-00-7190
HERNANDEZ, JUDY
SSN: 000-00-3984
835 AMARILLO ST
BEAUMONT, TX - 77701-4004
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: March 22, 2006

/s:/ DANIEL JACOB GOLDBERG

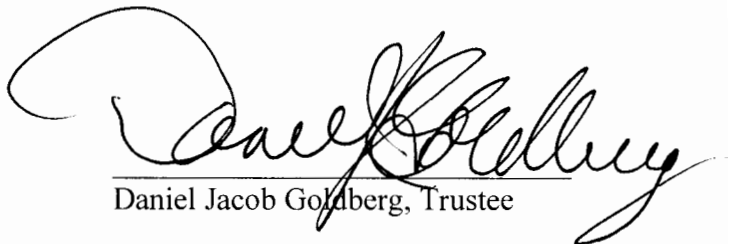
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

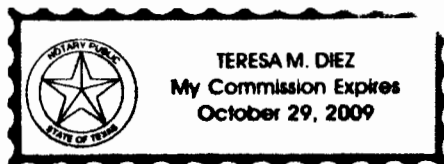
COUNTY OF HARRIS

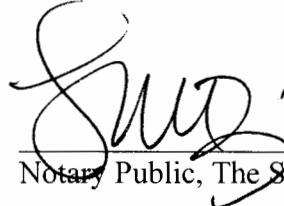
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CARLOS HERNANDEZ AND JUDY HERNANDEZ** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I consulted with the creditor's attorney on resolving the claim objection. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. The chief asset in this estate was a CD securing a bond to the State of Texas. I worked in cooperation with the debtor's attorney and the state authorities in obtaining release of the bond. I filed objections to exemptions and a motion to extend time to object to the debtors' discharge. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 22nd day of March, 2006.




Notary Public, The State of Texas

SAVED: DJG\1-TRUSTEE\HernandezCarlos03-11888\TFR\tfr narrative

Case Name: **HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO**
Case Number: **03-11888-BP-7**

Final Report as of: March 21, 2006

SCHEDULE A-1

A. Receipts	\$8,097.16
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$8,097.16

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-11888-BP-7
Case Name: HERNANDEZ, CARLOS, AND HERNANDEZ, JUDY GUERRERO
For the Period Ending: 3/21/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/16/2003 (f)
\$341(a) Meeting Date: 02/20/2004
Claims Bar Date: 11/17/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustees, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon- DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Cash on person	\$500.00		\$500.00	FA
Asset Notes: Not exempt					
2	Wells Fargo - Carlos or Judy Hernandez	\$0.00		\$0.00	FA
Asset Notes: (\$150.00)					
3	Business Account - Wells Fargo	\$0.00		\$0.00	FA
4	Wells Fargo CD (TX Liquor Bond)	\$7,500.00		\$7,555.72	FA
Asset Notes: Not Exempt					
5	Household Goods	\$4,500.00		\$0.00	FA
Asset Notes: Exempt					
6	CD's, Tapes	\$500.00		\$0.00	FA
Asset Notes: Exempt					
7	Wearing Apparel	\$3,000.00		\$0.00	FA
Asset Notes: Exempt					
8	1993 Used Rolex (stainless)	\$1,000.00		\$0.00	FA
Asset Notes: Exempt					
9	Wedding Band	\$200.00		\$0.00	FA
Asset Notes: Exempt					
10	IRA Washington Mutual Investors Fund Class A	\$2,950.00		\$0.00	FA
Asset Notes: Exempt					
11	1996 Lexus LS 400	\$5,600.00		\$0.00	FA
Asset Notes: Exempt					
12	Equipment: Steam table 8 (\$2,500), Counter Top Stove (\$800), Single Bay Fryer (\$900), Gas Cheese Melter (\$1,300), Chip Bin Warmer (\$2,500)	\$8,000.00		\$0.00	FA
Asset Notes: Exempt					
INT	Interest Earned	Unknown	Unknown	\$41.44	FA

TOTALS (Excluding unknown value)

Gross Value of Remaining Assets

Page No: 2

Trustee Name:	Daniel Jacob Goldberg
Date Filed (f) or Converted (c):	<u>12/16/2003 (f)</u>
§341(a) Meeting Date:	<u>02/20/2004</u>
Claims Bar Date:	<u>11/17/2004</u>

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
\$33,750.00		\$33,750.00		\$8,097.16	\$0.00

Demand made for turnover of non-exempt funds.

Current Projected Date Of Final Report (TFR): 12/31/2006

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-11888-BP-7
Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO
Taxpayer ID #: 76-6202057
For Period Beginning: 12/16/2003
For Period Ending: 3/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010311888
Account Title: Hernandez, Carlos 03-11888
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/21/2006		Transfer From: Hernandez, Carlos & Judy dba Carilo's Mexican Rest. #	Transfer to Close Account	9999-000	\$8,097.16		\$8,097.16

TOTALS:	\$8,097.16	\$0.00	\$8,097.16
Less: Bank transfers/CDs	\$8,097.16	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$0.00	\$0.00

For the period of 12/16/2003 to 3/21/2006

For the entire history of the account between 03/21/2006 to 3/21/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$8,097.16

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$8,097.16

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11888-BP-7

Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO

Taxpayer ID #: 76-6202057

For Period Beginning: 12/16/2003

For Period Ending: 3/21/2006

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020311888
 Account Title: Hernandez, Carlos & Judy dba,
 Carliio's Mexican Rest.

Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/18/2004	(4)	Wells Fargo Bank, N.A.	C.Ck.#39322; Carlio's Mexican Restaurant; TX Comptroller of Public Accounts Security Release Notice; Taxpayer #3-20045-3541-8, Permit #MB514722, Bond# CD 0630099760.	1129-000	\$7,555.72		\$7,555.72
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.50		\$7,556.22
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.28		\$7,557.50
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.28		\$7,558.78
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.03		\$7,560.81
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.25		\$7,563.06
04/29/2005	(1)	Carlio's, Inc.	Ck #20434; Cash on Hand as Per Debtors Schedule B	1129-000	\$500.00		\$8,063.06
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.18		\$8,065.24
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.39		\$8,067.63
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.32		\$8,069.95
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.40		\$8,072.35
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.09		\$8,075.44
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.99		\$8,078.43
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.09		\$8,081.52
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.99		\$8,084.51
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$3.09		\$8,087.60
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.71		\$8,091.31
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.41		\$8,094.72
03/21/2006	(INT)	Sterling Bank	Account Closing Interest As Of 3/21/2006	1270-000	\$2.44		\$8,097.16
03/21/2006		Transfer To: Hernandez, Carlos	Transfer to Close Account	9999-000		\$8,097.16	\$0.00
		03-11888 # 8010311888					

SUBTOTALS

\$8,097.16

\$8,097.16

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No: 03-11888-BP-7
Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO
Taxpayer ID #: 76-6202057
For Period Beginning: 12/16/2003
For Period Ending: 3/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311888
Account Title: Hernandez, Carlos & Judy dba
Carlito's Mexican Rest.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$8,097.16	\$8,097.16	\$0.00
Less: Bank transfers/CDs	\$0.00	\$8,097.16	\$0.00
Subtotal	\$8,097.16	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$8,097.16	\$0.00	\$0.00

For the period of 12/16/2003 to 3/21/2006

For the entire history of the account between 11/18/2004 to 3/21/2006

Total Compensable Receipts: \$8,097.16
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$8,097.16
Total Internal/Transfer Receipts: \$0.00

Total Compensable Receipts: \$8,097.16
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$8,097.16
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$8,097.16

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$8,097.16

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.

03-11888-BP-7

Case Name:

HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO

Taxpayer ID #:

76-6202057

For Period Beginning:

12/16/2003

For Period Ending:

3/21/2006

Trustee Name:

Daniel Jacob Goldberg

Bank Name:

Sterling Bank

Money Market Acct #:

8020311888

Account Title:

Hernandez, Carlos & Judy dba

Blanket bond (per case limit):

\$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$8,097.16	\$0.00	\$8,097.16

For the period of 12/16/2003 to 3/21/2006

Total Compensable Receipts:

\$8,097.16

Total Non-Compensable Receipts:

\$0.00

Total Comp/Non Comp Receipts:

\$8,097.16

Total Internal/Transfer Receipts:

\$8,097.16

For the entire history of the case between 12/16/2003 to 3/21/2006

Total Compensable Receipts:

\$8,097.16

Total Non-Compensable Receipts:

\$0.00

Total Comp/Non Comp Receipts:

\$8,097.16

Total Internal/Transfer Receipts:

\$8,097.16

Total Compensable Disbursements:

\$0.00

Total Non-Compensable Disbursements:

\$0.00

Total Comp/Non Comp Disbursements:

\$0.00

Total Internal/Transfer Disbursements:

\$8,097.16

Total Compensable Disbursements:

\$0.00

Total Non-Compensable Disbursements:

\$0.00

Total Comp/Non Comp Disbursements:

\$0.00

Total Internal/Transfer Disbursements:

\$8,097.16

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO**

Case Number: **03-11888-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	8,097.16	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	3,097.16	10.00% of Next \$45,000.00	\$	309.72
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00

TOTAL COMPENSATION REQUESTED \$ 1,559.72

TRUSTEE EXPENSES:

Copies	\$84.50
Fax	\$29.50
Mileage	\$86.64
Phone	\$5.50
Postage	\$8.78
CMRRR	\$11.60
Teresa Diez, Paralegal	\$403.00
Teresa Diez, Clerical	\$180.00

Total Unreimbursed Expenses: **\$809.52**

RECORDS: ☒ X ___ Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No 7

Case No.: 03-11888-BP-7

Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
03/21/2006	\$5.80	2.00	\$11.60	\$11.60	Billable
Description: TFR and TDR Bank Statements					
CMRRR Total:			\$11.60	\$11.60	
Copies					
01/20/2004	\$0.25	56.00	\$14.00	\$14.00	Billable
Description: Debtors schedules					
02/19/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
Description: 341 Reports					
03/05/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Docket					
03/09/2004	\$0.25	18.00	\$4.50	\$4.50	Billable
Description: Obj Exempt & Req Turnover					
03/09/2004	\$0.25	15.00	\$3.75	\$3.75	Billable
Description: Extend Deadlines					
04/13/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
Description: Docket					
05/13/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
Description: Amended Schedules					
05/20/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
Description: Docket					
11/18/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
Description: Form 1					
04/29/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
Description: Form 1					
04/29/2005	\$0.25	6.00	\$1.50	\$1.50	Billable
Description: Interim Report					
05/10/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
Description: Claims Register					
10/10/2005	\$0.25	30.00	\$7.50	\$7.50	Billable
Description: Objection Claim 3					
10/10/2005	\$0.25	36.00	\$9.00	\$9.00	Billable
Description: Objection Claim 4					
10/10/2005	\$0.25	19.00	\$4.75	\$4.75	Billable
Description: Claim of Tri-Con & Attachments					
10/11/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Response Trustee's Objection					
11/23/2005	\$0.25	7.00	\$1.75	\$1.75	Billable
Description: Docket					
01/11/2006	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Claims Register					
01/13/2006	\$0.25	7.00	\$1.75	\$1.75	Billable
Description: Docket					
01/13/2006	\$0.25	7.00	\$1.75	\$1.75	Billable
Description: Docket					
01/17/2006	\$0.25	42.00	\$10.50	\$10.50	Billable
Description: Witness & Exhibit List & Designation List					
02/10/2006	\$0.25	18.00	\$4.50	\$4.50	Billable
Description: Withdraw Objection Claim 4					
03/21/2006	\$0.25	42.00	\$10.50	\$10.50	Billable
Description: Financial File					

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 03-11888-BP-7

Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Copies Total:			\$84.50	\$84.50	
Fax					
03/01/2004	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Tom Sibley & TX Alcoholic Beverage CC				
03/01/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Tom Sibley & Karen Nichols-Wells Fargo Bank Texas				
06/22/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Tom Sibley				
06/25/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: James King				
06/28/2004	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: James King				
07/29/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tom Sibley				
10/04/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Tom Sibley & Wells Fargo Bank				
10/28/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Tom Sibley & Wells Fargo Bank				
03/31/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Tom Sibley				
11/30/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: James King				
12/19/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: James King				
01/17/2006	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Tom Sibley				
01/17/2006	\$0.25	22.00	\$5.50	\$5.50	Billable
	Description: Tim O'Neal				
01/17/2006	\$0.25	22.00	\$5.50	\$5.50	Billable
	Description: James King				
02/08/2006	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: James King				
Fax Total:			\$29.50	\$29.50	
Mileage					
05/18/2004	\$0.38	228.00	\$86.64	\$86.64	Billable
	Description: Hearing in Beaumont - Re: Amended Exemption Schedules				
Mileage Total:			\$86.64	\$86.64	
Phone					
05/17/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Tom Sibley				
10/04/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Lynn Beak of Wells Fargo				
10/28/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: T. Sibley				
05/10/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: J. King				
01/11/2006	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: James King				
01/31/2006	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Roger Hamilton, Prospective Buyer				
02/01/2006	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Roger Hamilton				
Phone Total:			\$5.50	\$5.50	
Postage					

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 03-11888-BP-7

Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/09/2004	\$0.60	3.00	\$1.80	\$1.80	Billable
	Description: Obj Exempt & Req Turnover				
03/09/2004	\$0.60	3.00	\$1.80	\$1.80	Billable
	Description: Extend Deadlines				
10/10/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 3				
10/10/2005	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Objection Claim 4				
02/10/2006	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Withdraw Objection Claim 4				
	Postage Total:		\$8.78	\$8.78	
Teresa Diez, Clerical					
12/16/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter information in bankruptcy system and firm's system.				
02/19/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file and prepare reports for 341 meeting of creditors.				
03/01/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file and prepare status reports of 341 meeting and file document with court.				
03/09/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft Motion to Extend Deadlines; and Order thereon; file document with Court; make copies for file and mail to all parties on service list.				
05/20/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: File request for claims bar date with court.				
05/23/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for monitoring.				
06/14/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter claims information in bankruptcy system.				
11/18/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and deposit funds into money market account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
04/29/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Enter assets of case in bankruptcy program.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 03-11888-BP-7

Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
10/10/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Notarize Affidavits of Trustee on Objections to Claims 3 and 4.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
11/02/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Order sustaining Trustee's Objection--entered information in claims in bankruptcy program for final reporting.				
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
12/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
01/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
02/10/2006	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Draft document withdrawal on Trustee's Objection to Claim. File document with Court, Enter new claim no. 7 and amended information in claim no. 4.				
02/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
03/21/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Post accrued interest and close money market account; open checking account and transfer funds into checking account for final reporting process.				
Teresa Diez, Clerical Total:			\$180.00	\$180.00	
Teresa Diez, Paralegal					
03/09/2004	\$65.00	0.60	\$39.00	\$39.00	Billable
	Description: Draft objection to exemptions; and Order thereon; file document with Court; make copies for file records and mail to all parties on service list.				
04/29/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Trustee's Interim Report and file document with Court.				
10/10/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Objection to Claim 3 of Wells Fargo Bank of Texas; Affidavit and Order thereon for filing with Court; make copies of document and mail to all parties on service list.				
10/10/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Objection to Claim 4 of Tri-Con; Affidavit and Order thereon for filing with Court; make copies of document for records and mail to all parties on service list.				
01/17/2006	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Witness and Exhibit List and Designation of Witness and Exhibits and file with Court; make copies for file and hearing.				
03/21/2006	\$65.00	3.50	\$227.50	\$227.50	Billable
	Description: TFR Preparation and time allotted for final posting of checks and mailing of checks, closing bank accounts, Trustee's Supplemental Report, etc.				
Teresa Diez, Paralegal Total:			\$403.00	\$403.00	
Project Category Total:			\$809.52	\$809.52	
Matter Code Total:			\$809.52	\$809.52	
EXPENSE SUMMARY:			\$809.52		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO**
Case Number: **03-11888-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$1,559.72	\$1,559.72	\$0.00	\$1,559.72
Trustee Expenses	\$809.52	\$809.52	\$0.00	\$809.52
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$2,369.24	\$2,369.24	\$0.00	\$2,369.24

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO**

Case Number: **03-11888-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
3	WELLS FARGO BANK TEXAS, N. A.	\$30,714.73	\$0.00	\$30,714.73	\$0.00	\$0.00
TOTALS		\$30,714.73	\$0.00	\$30,714.73	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO**
Case Number: **03-11888-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$106,961.35

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11888-BP-7

**HERNANDEZ, CARLOS
SSN: 000-00-7190
HERNANDEZ, JUDY
SSN: 000-00-3984
835 AMARILLO ST
BEAUMONT, TX - 77701-4004
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$8,097.16
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,369.24	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$5,727.92	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$8,097.16
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg

Distribution Date: 03/22/2006

Case Number: 03-11888-BP-7

Distribution Amt: \$8,097.16

Case Name: HERNANDEZ, CARLOS AND HERNANDEZ, JUDY GUERRERO

Tax ID: 76-6202057

Claims Bar Date: 11/17/2004

Date: 3/22/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$8,097.16
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1559.72	\$0.00	\$0.00	\$1,559.72	\$6,537.44
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$1,559.72	\$0.00	\$0.00	\$1,559.72	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$809.52	\$0.00	\$0.00	\$809.52	\$5,727.92
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$809.52	\$0.00	\$0.00	\$809.52	
1	CENTENNIAL WIRELESS 3811 Illinois Rd, Ste 212 Fort Wayne IN 46804	UNSECURED	7100-000	\$656.50	\$0.00	\$0.00	\$35.16	\$5,692.76
Percent Paid: 5.36%		Notes: Description: Final						
2	DILLARD NATIONAL BANK P O BOX 52051 PHOENIX AZ 85072-2205	UNSECURED	7100-000	\$3386.38	\$0.00	\$0.00	\$181.35	\$5,511.41
Percent Paid: 5.36%		Notes: 7575000416943074/GOODS SOLD Description: Final						
5	WELLS FARGO BANK PO Box 5058 Mac P6053-021 Portland OR 97208	UNSECURED	7100-000	\$1812.78	\$0.00	\$0.00	\$97.08	\$5,414.33
Percent Paid: 5.36%		Notes: Description: Final						
6	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	UNSECURED	7100-000	\$705.69	\$0.00	\$0.00	\$37.79	\$5,376.54
Percent Paid: 5.36%		Notes: Description: Final						
7	TRI-CON, INC. PO Box 20555 Beaumont TX 77720	UNSECURED	7100-000	\$100400.00	\$0.00	\$0.00	\$5,376.54	\$0.00
Percent Paid: 5.36%		Notes: Claim 7 Amends Claim 4 Trustee Withdrew Objection to Claim 4 Description: Final						
Sub-Totals UNSECURED				\$106,961.35	\$0.00	\$0.00	\$5,727.92	
TOTALS:				\$109330.59	\$0.00	\$0.00	\$8,097.16	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11888-BP-7

**HERNANDEZ, CARLOS
SSN: 000-00-7190
HERNANDEZ, JUDY
SSN: 000-00-3984
835 AMARILLO ST
BEAUMONT, TX - 77701-4004
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,559.72** and for reimbursement of expenses in the amount of **\$809.52 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE